Memo

Quality Control

NCR: Y	es .	/ No				WORK ORDER NON-	COI	NFORM	ANCE / UPE	DATE			
											QA Closed:	Dat	e:
Work Orde	er:					DISPOSITION		ļ		AGAINST D	EPARTMENT	/PROCESS	
Part N	- No					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	 	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							- A191	LT CATE	SORY				•
Landi	ng G	ear				General							
		Bending Centre No Cracks Crushed/ Cuffs Heat Trea nspectio Ripples in	Crimped at n Strip in ı Bend			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/U nance led	Inclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	[[]	orque W	/aves in E	Extrusion		Drawing		Out of C	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde October-11-13		8286		*108				Page	2			
Item ID: Revision ID: Item Name:	D4095-041 Wearplate Ass	sembly		Accept	*N900	040	100)* s	etup Star Stop	IV	S1* S2*	
Start Date: Required Date: Reference:	10/11/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:						
Approvals:	Process Pla	n:	Date:	Tooling:	Da		_	R	tun Star	1/1	R1*	
	QC:		_		Da	ite:			Stop	, *N	R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	S\$ 1.
130 Brake NC		NC BRAKE Memo		0.00				[6				13/10/14
Brake NC			on C-C first Brake as per Dwg D4095 u gles (2) as per Dwg D4095					sf.				
140		QC5- Inspect part comple	eteness to step on W/O	0.00 12 K	2/4			100				

1300

*14**0***

Memo

0.00

Quality Control

Ensure joggle as per dwg D4095

150

Weld per dwg A/R Hardcoat S.S. Batch Large Fab

150 Large Fab

Memo

Large Fab

	•	DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

												QA Closed:	Da	ite:	
Work Orde	er: _				4	DISPOSITION	,				_	PARTMENT			
Part N	_					Scrap Machining Use-as-is Thermoforming Work Order Update Large Fab			noforming		Finishing Rec/Store/Packaging C				Engineering Quality Other
Root			·		Descri	ption of work order update	Init	ial	Ac	tion		Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Chief	Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Doc/Data															
Equip/Tooling															
Operator	Ш	:													
Material	Ш														
Setup	Ш					•	1								
Other	Ц														
Process	Ш														
Supplier	Ш														
Training	Ц									•			•		
Unapproved															
						F.	AULT (CATE	GORY						
Landi						General								_	
	-	Bending			ļ	Bend	\vdash	rain				Ovalized		Ш	Pressure/Forced
	Н	Centre No	ot Concer	ntric to (D/S	BOM/Route	На	ardwa	re	-		Over/Under	tolerance	Ш	Temperature/Cure
	${f -}$	Cracks				Broken/Damaged		•	on incomplete			Part Incorred	ct	\vdash	Weld
	_	Crushed/0	Crimped		<u> </u>	Burrs	-		ions Incomplete/	Unclear	\perp	Part Lost/Mi	ssing		Wrong Stock Pulled
	\vdash	Cuffs				Contamination	\vdash		enance		<u> </u>	Part Moved			
	-	Heat Trea			_	Countersink	-	islabe			L	Positioned V	_		
	-	Inspection		Tube	<u> </u>	Cut Too Short	\vdash	isread	i			Power Loss/	Surge	Ш	Other
	${f H}$	Ripples in		,		Drill Holes	\vdash	fset							
	$\boldsymbol{\vdash}$	Torque W			۱	Drawing	\vdash		Calibration						
	∐`	Turning S	equence			Finish		ut of S	Sequence						
	I ly	Wave/Tw	ist in Tub	e e	ı	Folio	I lo	utside	Dimensions						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

				_							
Work Ordo				*108				Page 3			
Item ID: Revision ID: Item Name:	D4095-041 Wearplate A			Accept	*N900040100) * s	Setup Sta	IV	S1* S2*
Start Date: Required Date: Reference:	10/11/13 10/25/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:					
Approvals:	Process Plan: QC:		Date:			Date:		F	Run Sta Sta	I/I	R1*
Sequence ID/ Work Center II	D	Operation Description QC10- Inspect visual per	OS1004- ground welds	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 QC Quality Control		Memo .	· Qoloo i giodiid neido	0.00				(16)	BR).3	DAS 9 9-89
170		QC5- Inspect part comple	eteness to step on W/O	0.00							
170 QC Quality Control		Мето		0.00				(16)	_13	10.31	DAS 9-89

180 HandFinish

and Finishing

Memo

0.00

0.00

COAT ENTIRE TOP (CONCAVE) SURFACE WITH ROCKGUARD AS PER

A/R ROCKGUARD BATCH: 127155

16 Ø Ø Ad 13-11-1

	_ ·
•	DQA: Date:
	DQA. Date.
MADE AND TO MAKE AND	,

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

											QA Closed:	Da	te:	
Work Orde	ė.				DISPOSITION				AGAINST [DEF	PARTMENT	/PROCESS		
Part N					Rework Scrap		ľ	Skid-tube Machining	Crosstube Small Fab Finishing			Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR N	lo				Use-as-is Work Order Update] ''		noforming Large Fab	Composite		Rec/Stor	Supplier		Other
Root				Descri	ption of work order update	Initi	al	Ac	tion		Sign &			
Cause	Date	Step	Qty	(or Non-conformance	Chief	Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator														
Material		ļ												
Setup			1 1		•									
Other						1				İ				
Process		1												
Supplier]	-		İ								
Training .		1												
Unapproved						<u> </u>								
			•			AULT C	ATE	GORY						
Landir	ng Gear				General				г				_	1 .
	Bending			_	Bend	Gra					Ovalized		L	Pressure/Forced
,	Centre N	ot Conce	ntric to C	D/S _	BOM/Route	\vdash	dwa		}	$\neg \neg$	Over/Under		\vdash	Temperature/Cure
,	Cracks			<u> </u>	Broken/Damaged			ion Incomplete	, 		Part Incorre		\vdash	Weld
	Crushed	'Crimped		<u> </u>	Burrs	_		tions Incomplete/	'Unclear	-	Part Lost/Mi	issing	<u></u>	Wrong Stock Pulled
	Cuffs				Contamination	⊢		enance			Part Moved			
	Heat Tre			\vdash	Countersink	—	slabe		·	-	Positioned V	_	_	1
	Inspection		Tube	<u> </u>	Cut Too Short	\vdash	sread	d	L		Power Loss/	Surge	L	Other
	Ripples i			\vdash	Drill Holes	\vdash	set						_	
	· ·	Vaves in I		·	Drawing	\mathbf{H}		Calibration		,				
		Sequence			Finish	\vdash		Sequence						
	Wave/Tv	vist in Tul	be	- 1	Folio	Ou	tside	Dimensions						

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			min managar is constru										
Work Orde		8286						Page 4	4				
Revision ID:	D4095-041 Wearplate Ass	sembly		Accept *N9000		040100*			Setup	Start Stop	ı	S1* S2*	- B & B & F
Start Date: Required Date: Reference:	10/11/13 10/25/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*		Cust Item I Customer:	D:							
Approvals:		an:	Date:	Tooling: SPC (Y/N):		nte:			Run	Start Stop	" \	R1* R2*	
Sequence ID/ Work Center ID)	Operation Description QC3- Inspect Part Finish		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp	
100 QC Quality Control		Memo		0.00				16				(25)	13:11:0
²⁰⁰ *200*		Identify as per dwg & Stoo	ck Location:FP-007	0.00				xl (.	þ	J	W 1	3111	o l

210

QC21- Final Inspection - Work Order Release

0.00

0.00

200 Packaging

Packaging

Memo

Memo

Quality Control

0.00

A 13-11-06 M3-11-04

NCR:	Yes /	No

Date:

NCR: Ye	·													
											QA Closed:	Date:	•	
Vork Order	:					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
						Rework]		Skid-tube	Crosstube]	Water Jet	Engineering	
Part No	o	_				Scrap]	ľ	Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
				,		Use-as-is			noforming	Finishing	Rec/Sto	re/Packaging	Other	
NCR N	o					Work Order Update] [Large Fab	Composite	J	Supplier		
	-		- 1	1		<u> </u>	$oldsymbol{\perp}$	1						
Root				_		ption of work order update	1	nitial		tion	Sign &			
Cause	Da	te S	Step	Qty	(or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector	
oc/Data	_		l											
quip/Tooling	_								I					
perator	_													
laterial	_		ì											
etup														
ther	4						1							
rocess	_													
upplier	4													
raining	-	i												
napproved			i			C	<u> </u>	CATE	GORY		1			
Landin	g Gear					General	AOL	CAIL	3011					
Γ	Bend	ing				Bend		Grain		Г	Ovalized		Pressure/Forced	
F	→	-	Concen	tric to C		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
 	Crac					Broken/Damaged			on incomplete		Part Incorred	-	Weld	
 		ned/Crir	mped			Burrs	\vdash	-	ions Incomplete/	/Unclear	Part Lost/Mi	<u> </u>	Wrong Stock Pulled	
	Cuffs				-	Contamination	\vdash	Mainte	•		Part Moved			
t	_	Treat				Countersink	-	Mislabe			Positioned V	Vrong		
ŀ		ection S	trip in	Tube		Cut Too Short	$\boldsymbol{\vdash}$	Misread			Power Loss/		Other	
		es in Be		-		Drill Holes	\vdash	Offset		<u> </u>		·		
<u> </u>	→ ''			xtrusior	, ⊢	Drawing	\square	Out of C	Calibration					
ŀ		ing Sequ				Finish	\vdash		Sequence					
Ī	_	e/Twist		e		Folio	\vdash		Dimensions		•			

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Picklist Print

October-11-13 9:45:43 AM

Work Order ID: 108286

108286

D4095-041 Parent Item:

D4095-041

Parent Item Name: Wearplate Assembly

Start Date: 10/11/13

Required Date: 10/25/13

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A nerw issue DD 10.04.26 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	510.3940	2.275	-29-			
M304S16	SGA								**	_30_		ふ	M13-10-1

304/316 Sheet .063

Location	Loc Qty	Loc Code	
MAT020	510.3939998		
123136	140.2		
M126159	31.5		
M126915	338.694		1269,5

NCR:	Yes	/	No
		,	

WORK ORDER NON-CONFORMANCE / UPDATE

	DQA: QA Closed:	Da Da	•	•
DE	PARTMENT	/PROCESS		
		Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
	Sign & Date	Verification	n	QC Inspector
	Ovalized Over/Under	tolerance		Pressure/Forced Temperature/Cure
	1			

														
Work Order:					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS			
Work Orden			······		Rework	1		Skid-tube	Crosstube]	Water Jet	Engineering		
Part No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
					Use-as-is	1 1		noforming	Finishing		re/Packaging	Other		
NCR No.					Work Order Update			Large Fab	Composite		Supplier			
														
Root			:		ption of work order update	1	itial		tion	Sign &				
Cause	Date	Step	Qty	•	or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data]					1.								
Equip/Tooling														
Operator	_													
Material	1													
Setup														
Other	4													
Process	_													
Supplier	1		<u> </u>			1								
Training	4													
Unapproved		l	<u> </u>			ALUT	CATE	CORY				<u> </u>		
l andina	<u> </u>				General	AULI	CATE	JURY						
Landing	7			Г	General Bend		arain			Ovalized	_	Pressure/Forced		
-	Bending Centre No	at Canson	atric to	\(\sigma\)	BOM/Route	\vdash	ardwa			Over/Under	tolorance	Temperature/Cure		
-	Cracks	ot concer	itric to	^{0/3} -	Broken/Damaged	$\boldsymbol{\vdash}$		on incomplete	<u> </u>	Part Incorre	⊢	Weld		
-	Crushed/	Crimpad			Burrs	_	-	ions Incomplete/	Unclear	Part Lost/M	—	Wrong Stock Pulled		
-	Cuffs	Cimped		-	Contamination	$\overline{}$		nance	- Chicae	Part Moved	133118	Tarrong Stock runed		
	Cuffs Heat Treat				Countersink	\vdash	/lislabe			Positioned V	Vrong			
-	}				Cut Too Short	—	Aisreac		<u> </u>	Power Loss/		Other		
					Drill Holes	\vdash	Offset	•	L	1. 0112, 2033)		10000		
	Torque Waves in Extrusion				Drawing	\vdash		Calibration						
Turning Sequence					Finish			Sequence						
	Wave/Tw				Folio	\mathbf{H}		Dimensions				-		
<u> </u>					<u> </u>						·			

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	108286
Description: Wearplate	Part Number:	D4095-1
Inspection Dwg: D4095 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	0.191"	_		v	Thomas
0.300	+/-0.010	0.303"	•		V	
0.300	+/-0.010	0.300"	_		V	
2.432	+/-0.010	2.438"			V	
3.227	+/-0.010	3.231	_		V	
4.06	+/-0.030	4.065"	_		U	
4.98	+/-0.030	4.992"	_		U	
8.43	+/-0.030	8,437	-		V	Poduser
9.22	+/-0.030	9.32	_		V	
3.500	+/-0.010	3.500~	_		V	
24.750	+/-0.010	24-750"	_		ー	Jamo6
11.50	+/-0.030	11.505			U	
11.472	+/-0.010	14472	•		υ	
6.000	+/-0.010	6.004"	1		V	
12.104	+/-0.010	12.1047			下	
18.000	+/-0.010	18.000			τ	
30.000	+/-0.010	30.000	•		Т	
9.00	+/-0.030	9.005	•		V	
36.000	+/-0.010	36.00			7	
38.87	+/-0.030	35.87	_		T	
2.50	+/-0.030	2.509*			V	
0.063	+/-0.010	0062			✓	
			DAS			

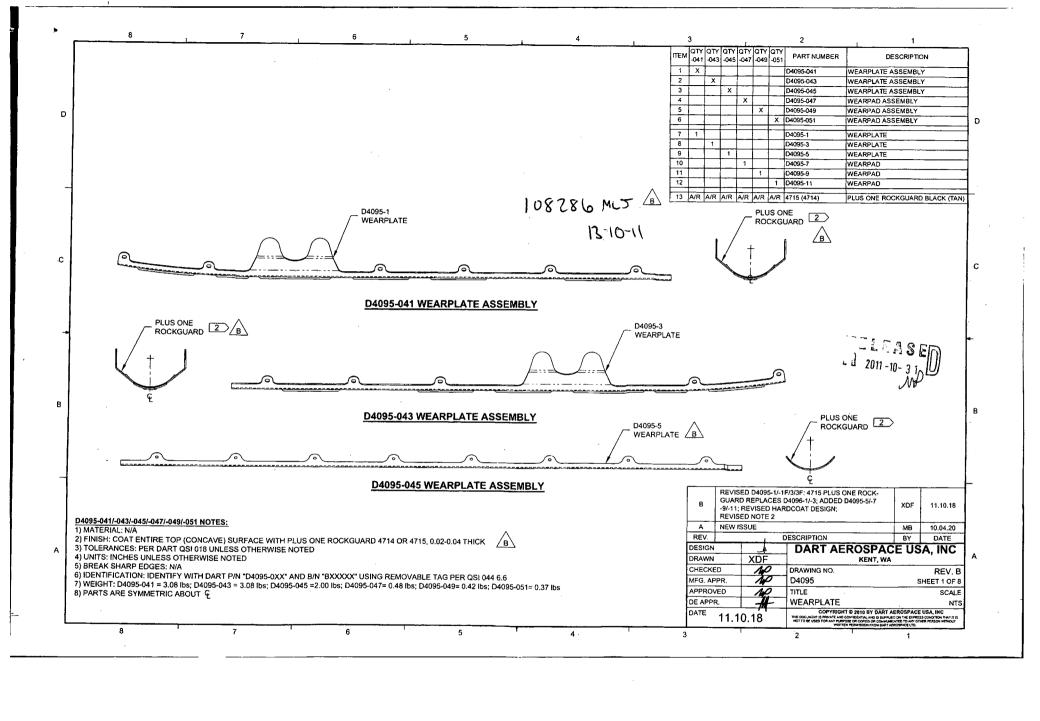
			27		
Measured by:	TM	Audited by:	9-89	Preliminary Approval:	
Date:	B10:12	Date:	13/0/5	Date:	

A 11.0	02.18 New I	ssue P/O D4095-041	KJ	41
B 11.1	11.08 Dimer	nsions updated per Dwg Rev B	KJ +	/34

				DQA:	Date:	
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE			

		,									QA Closed:	Date	:		
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS			
Part N	ا. ۱٥٠					Rework Scrap			Skid-tube Machining	Crosstube Small Fab	4	Water Jet d. Eng. Coor.	Engineering Quality Other		
NCR N	No.					Use-as-is Work Order Update	_	inern	noforming Large Fab	Composite	Finishing Rec/Store/Packaging omposite Supplier				
Root					Descri	ption of work order update	Ti	nitial	Ac	tion	Sign &				
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup			}												
Other									·						
Process															
Supplier			ļ												
Training															
Unapproved															
						F	AUL	T CATE	GORY						
Landi	ng (Sear				General					-	_	-		
		Bending				Bend		Grain			Ovalized		Pressure/Forced		
		Centre No	ot Conce	ntric to (o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure		
		Cracks				Broken/Damaged	L	Inspect	on Incomplete		Part Incorre	ct _	Weld		
		Crushed/	Crimped			Burrs	L	Instruct	ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
	Cuffs					Contamination		Mainte	enance		Part Moved				
		Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	_		
		Inspection	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other		
	Ripples in Bend					Drill Holes		Offset							
		Torque W	Vaves in E	Extrusio	n 🗌			Out of 0	Calibration						
		Turning S	equence			Finish		Out of 9	Sequence						
		Wave/Tw	ist in Tub	oe .		Folio		Outside	Dimensions						

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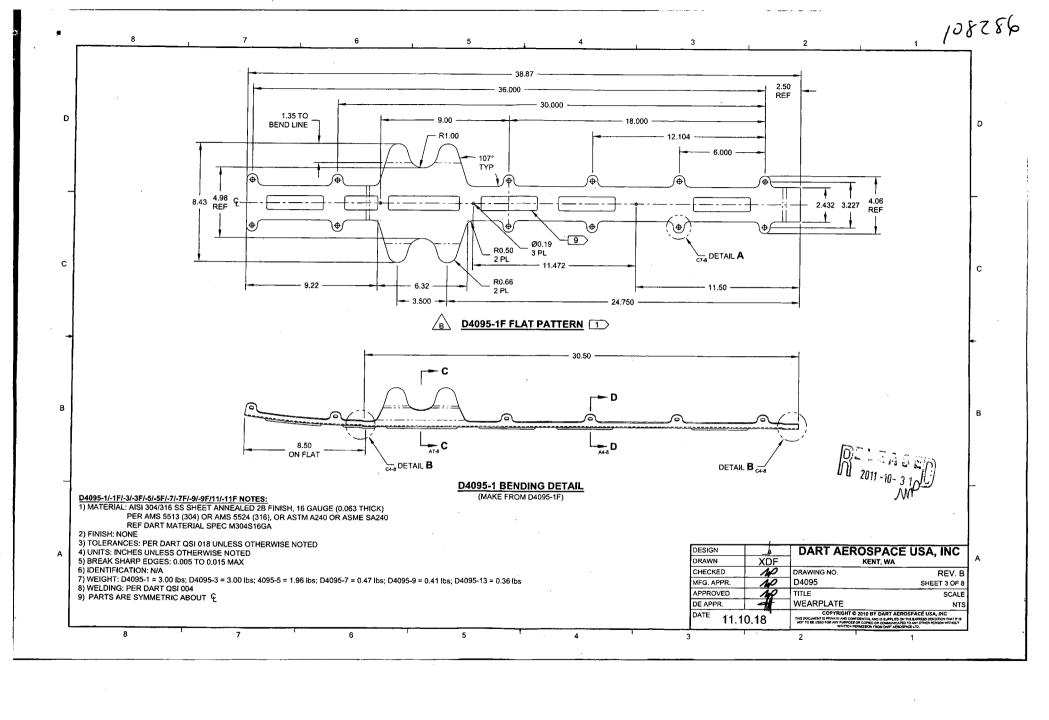


NCR: Y	es / No				WORK ORDER NON-	CON	IFORN	MANCE / UP	DATE			
										QA Closed:	Date	2:
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap		ı	Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR N	lo.		·		Use-as-is Work Order Update]	Thern	noforming Large Fab	Finishing Composite	Rec/Sto	Other	
Root				Descri	ption of work order update	Îr	nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty	•	or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material]											
Setup												
Other						1						
Process											ļ	
Supplier		,										
Training												-
Unapproved		<u> </u>								<u> </u>		<u> </u>
					F	AUL	T CATE	GORY				
Landi	ng Gear				General	_			_	•	_	
	Bending			<u> </u>	Bend	1-	Grain			Ovalized	_	Pressure/Forced
	Centre N	ot Conce	ntric to (o/s	BOM/Route	Ш	Hardwa	ire		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Ш	Inspect	ion Incomplete		Part Incorre	ct	Weld
	Crushed/	'Crimped			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			_	Contamination	Ш	Mainte	enance		Part Moved		
	Heat Trea	at		L	Countersink		Mislabe	eled		Positioned V	Vrong	_
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	t		Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes		Offset					
	Torque V	Vaves in I	Extrusio	ո 📙	Drawing	Ш	Out of (Calibration				
	Turning S	Sequence	!		Finish	Ш	Out of 9	Sequence				
	Wave/Tv	vist in Tul	be		Folio		Outside	Dimensions				

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



NCR: Y	res / N	0			WORK ORDER NON-C	ONF.	UKN	VIANCE / UP	DAIE				
										QA Closed:	Date	•	
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part N					Rework Scrap		ľ	Skid-tube Crosstube Water Jet Engi Machining Small Fab Prod. Eng. Coor.					
NCR N	No		·		Use-as-is Work Order Update	T		noforming Large Fab	Finishing Composite	Rec/Sto	Other		
Root				Descri	ption of work order update	Init	ial	Act	tion	Sign &		_	
Cause	Dat	e Step	Qty		or Non-conformance	Chief	Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data													
Equip/Tooling			:										
Operator		1	ļ										
Material	\square												
Setup	H		1										
Other													
Process	Н												
Supplier			1										
Training Unapproved	H												
Unapproved			<u> </u>		E/	AULT C	ATE	L		<u> </u>			
Landi	ng Gear				General			<u> </u>					
	Bend	ng		Г	Bend	Пgr	ain			Ovalized	Γ	Pressure/Forced	
	_	e Not Conce	entric to	o/s	BOM/Route	$\boldsymbol{\vdash}$	rdwa	ire		Over/Under	tolerance	Temperature/Cure	
	Crack	s			Broken/Damaged	Ins	pecti	ion Incomplete		Part Incorred	 	Weld	
	Crush	ed/Crimped	l		Burrs	Ins	struct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs				Contamination	Пм	ainte	enance	<u> </u>	Part Moved	<u></u>		
	Heat	Treat			Countersink	<u></u> Мі	islabe	eled		Positioned V	Vrong	<u></u>	
	Inspe	ction Strip i	า Tube		Cut Too Short	Шмі	isreac	i		Power Loss/	Surge	Other	
	Rippl	es in Bend			Drill Holes	Of	fset			_			
	Torqu	ie Waves in	Extrusio	n	Drawing	∐ou	it of C	Calibration					
	Turni	ng Sequenc	2	j	Finish	lou	it of S	Seauence					

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

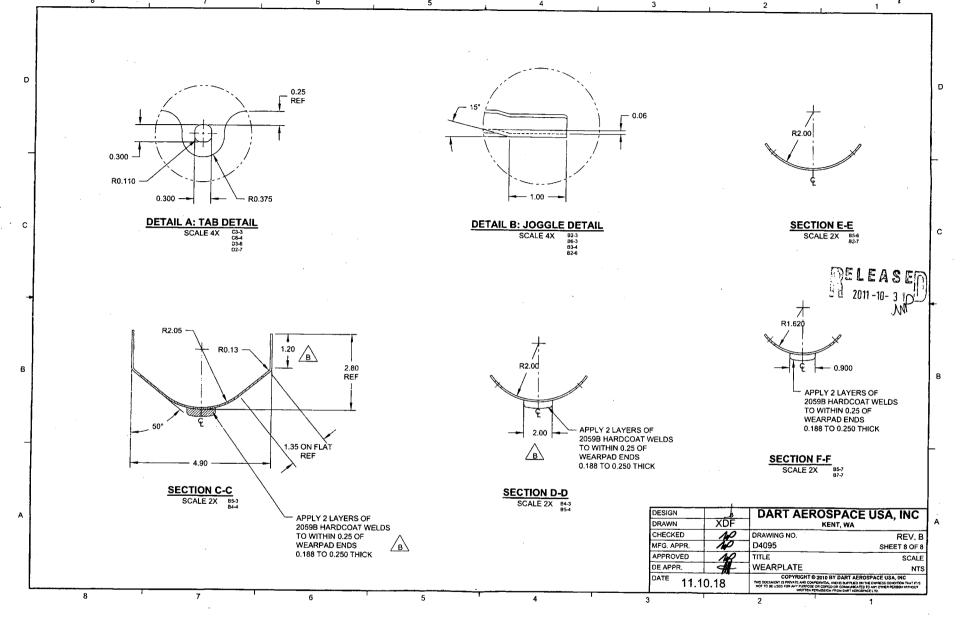
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

									DQA:	Date:	
NCR: Yes	s / No			WORK ORDER NON-C	ON	IFORN	MANCE / UP	DATE	QA Closed:	Date:	
Work Order:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No.				Rework Scrap Use-as-is Work Order Update						Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				ption of work order update	ı	nitial		tion	Sign &		
Cause	Date	Step	Qty	 or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling					1			•			
Operator		ļ									
Material											
Setup					1						
Other											
Process	7										

Landing Gear General Bend Ovalized Pressure/Forced Grain Bending BOM/Route Hardware Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Weld Broken/Damaged Inspection Incomplete Part Incorrect Cracks Instructions Incomplete/Unclear Crushed/Crimped Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Part Moved Contamination Maintenance Heat Treat Countersink Mislabeled Positioned Wrong Power Loss/Surge Other Inspection Strip in Tube Cut Too Short Misread Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

FAULT CATEGORY

Supplier Training Unapproved



											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-CONFORMANCE / UPDATE					QA Closed:	Date:	
Work Orde	ar.					DISPOSITION	AGAINST DEPARTMENT/PROCESS						
Part No						Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab ermoforming Finishing Large Fab Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Cł	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved				5.4	.•		FAIII	LT CATE	GORY				
Landi	na G					General	FAUI	LICATE	GUNT		· · · · · · · · · · · · · · · · · · ·	·	
		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
*		Torque Waves in Extrusion				Drawing		Out of Calibration					

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

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